

# EXHIBIT “C”

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**From:** Kennedy MacQueen <KPhillips@granitenet.com>  
**Sent:** Monday, March 17, 2025 11:19 AM  
**To:** joshua.sussberg@kirkland.com; nicole.greenblatt@kirkland.com; derek.hunter@kirkland.com; derek.hunter@kirkland.com; Beauchamp, Michael; Levine, Maddison; Nakhaimousa, Brian; Mielke, Allison S.; McElroy, Kristin L.; Borovinskaya, Shella; bsandler@pszjlaw.com; crobinson@pszjlaw.com  
**Cc:** Benedek, Marla; Joshua Ruby; Jonathan Allen; Allison Foster  
**Subject:** American Freight Outlet Stores, LLC Post Petition Balances Due to Granite Telecommunications, LLC and Request for Distribution from Adequate Assurance Account  
**Attachments:** American Freight - Adequate Assurance Request (00072848xD85FF).PDF

**\*\*EXTERNAL SENDER\*\***

Dear American Freight Outlet Stores, LLC Notice Parties:

I write on behalf of Granite Telecommunications, LLC ("Granite"), a Utility Company[1] who provides voice and data services to American Freight Outlet Stores, LLC ("American Freight") in *Franchise Group, Inc., et al.*, Case No. 24-12480(JTD) (Bankr. Del. November 3, 2024).

Granite has been providing post-petition services to American Freight. As of today's date, American Freight collectively owes Granite \$5,845,263.77 for these services rendered after the petition date of November 3, 2024, and \$450,201.93 is past due.

Granite's monthly recurring charges for services are billed in advance for the month in which they are rendered. Currently American Freight has net-60 receipt terms and must pay sixty days after invoices are issued. Accordingly, the invoice for services rendered during the post-petition period for the invoices issued on 11/1/2024 and 1/1/2025 are past due and must be paid.

The breakdown of such invoices are as follows:

- Account Number 04722562 – Invoice issued on 11/1/2024 invoice for Services rendered from 11/4/2024 to 11/30/2024 – balance remaining of \$5,374.13  
Note that the invoice was issued on 11/1/2024 for Services rendered from 11/1/2024 to 11/30/2024. Granite removed pre petition amounts from the balance due, and American Freight subsequently made payments towards this invoice after that fact, so the total of \$5,374.13 reflects the post petition amounts remaining and duly owed.
- Account Number 04722562 – Invoice issued on 1/1/2025 for Services rendered from 1/1/2025 to 1/31/2025 – balance due of \$444,827.80

Granite has not received payment for these amounts within an appropriate grace period. Accordingly, Granite respectfully requests disbursement from the Adequate Assurance Account in the full amount duly owed.

Please do not hesitate to contact Granite if you have any questions or require any additional information. In the meantime, Granite reserves all rights, claims, remedies, and defenses.

Very truly yours,

Kennedy E. MacQueen, Esq.



**Kennedy MacQueen**

**Associate Corporate Counsel**

**O:** 857-403-3588

**E:** [kphillips@granitenet.com](mailto:kphillips@granitenet.com)

**A:** 1 Heritage Drive, Quincy, Massachusetts 02171



24 / 7 / 365 Customer Service 866.847.5500



Kennedy E. MacQueen, Esq.  
1 Heritage Drive,  
Quincy, MA 02171  
[kphillips@granitenet.com](mailto:kphillips@granitenet.com)

By Electronic Mail and UPS Overnight Delivery

March 17, 2025

**The Debtors,**

American Freight Outlet Stores, LLC  
109 Innovation Court, Suite J,  
Delaware, OH 43016

**Counsel for the Debtors,**

Kirkland & Ellis LLP  
601 Lexington Avenue  
New York, NY 10022  
Attn: Joshua A. Sussberg, P.C. ([joshua.sussberg@kirkland.com](mailto:joshua.sussberg@kirkland.com)), Nicole L. Greenblatt, P.C. ([nicole.greenblatt@kirkland.com](mailto:nicole.greenblatt@kirkland.com)), Derek I. Hunter ([derek.hunter@kirkland.com](mailto:derek.hunter@kirkland.com)), Michael Beauchamp ([michael.beauchamp@kirkland.com](mailto:michael.beauchamp@kirkland.com)), Maddison Levine ([maddison.levine@kirkland.com](mailto:maddison.levine@kirkland.com)) and Brian Nakhaimousa ([brian.nakhaimousa@kirkland.com](mailto:brian.nakhaimousa@kirkland.com))

**Counsel for the Debtors,**

Young Conaway Stargatt & Taylor, LLP  
Rodney Square, 1000 North King Street, Wilmington, DE 19801  
Attn: Allison S. Mielke, Esq. ([amielke@ycst.com](mailto:amielke@ycst.com)), Kristin L. McElroy, Esq. ([kmcelroy@ycst.com](mailto:kmcelroy@ycst.com)) and Shella Borovinskaya ([SBorovinskaya@ycst.com](mailto:SBorovinskaya@ycst.com))

**Counsel to the Official Committee of Unsecured Creditors**

Pachulski Stang Ziehl & Jones LLP,  
919 North Market Street, 17th Floor, Wilmington, DE 19801  
Attn: Bradford J. Sandler, Esq. ([bsandler@pszjlw.com](mailto:bsandler@pszjlw.com)) and Colin R. Robinson, Esq. ([crobinson@pszjlw.com](mailto:crobinson@pszjlw.com))

Re: American Freight Outlet Stores, LLC Post Petition Balances Due to Granite Telecommunications, LLC and Request for Distribution from Adequate Assurance Account

Dear American Freight Outlet Stores, LLC Notice Parties:

I write on behalf of Granite Telecommunications, LLC (“Granite”), a Utility Company<sup>1</sup> who provides voice and data services to American Freight Outlet Stores, LLC (“American Freight”) in *Franchise Group, Inc., et al.*, Case No. 24-12480(JTD) (Bankr. Del. November 3, 2024).

Granite has been providing post-petition services to American Freight. As of today’s date, American Freight collectively owes Granite \$5,845,263.77 for these services rendered after the petition date of November 3, 2024, and \$450,201.93 is past due.

Granite’s monthly recurring charges for services are billed in advance for the month in which they are rendered. Currently American Freight has net-60 receipt terms and must pay sixty days after invoices are issued. Accordingly, the invoice for services rendered during the post-petition period for the invoices issued on 11/1/2024 and 1/1/2025 are past due and must be paid.<sup>2</sup>

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<sup>1</sup> Capitalized terms not defined herein are defined in the Court’s order dated December 09, 2024, a copy of which is attached hereto as Exhibit 1.

<sup>2</sup> Note that the 2/1/25 invoices of \$2,004,186.64 for account 04001072 and \$3,371,946.56 for account 04722562 must be paid before April 1, 2025, and the 3/1/2025 invoices of \$6,787.21 for account 04001072 and \$12,139.43 for account 04722562 must be paid before May 1, 2025.  
{032963-001/00072817-1}



The breakdown of such invoices are as follows:

- Account Number 04722562 – Invoice issued on 11/1/2024 invoice for Services rendered from 11/4/2024 to 11/30/2024 – balance remaining of \$5,374.13<sup>3</sup>
- Account Number 04722562 – Invoice issued on 1/1/2025 for Services rendered from 1/1/2025 to 1/31/2025 – balance due of \$444,827.80

Granite has not received payment for these amounts within an appropriate grace period.<sup>4</sup> Accordingly, Granite respectfully requests disbursement from the Adequate Assurance Account in the full amount duly owed.

As per the Court's order, the Utility Services information is as follows:

- I. The locations for which Utility Services are provided are listed on Exhibit 2.
- II. The account number(s) for which Utility Services are provided are listed on Exhibit 2.
- III. The numerical amount which the Utility Company believes equals 50% of the Debtors' estimated monthly utility payments to the Utility Company subsequent to the petition date is \$192,025.35. Evidence of that fact is provided in Exhibit 3.
- IV. At this time, Granite has not received a security deposit or has any other security currently held.
- V. Granite believes the proposed adequate assurance of \$88,216.86, as seen herein on Exhibit 4, is not sufficient adequate assurance of future payment, as American Freight is now past due on \$450,201.93 and has not paid the full past due amounts. Granite also provides services to multiple Debtors, such as Vitamin Shoppe, so such \$88,216.86 should not be considered sufficient adequate assurance.
- VI. Granite seeks payment in full for outstanding post-petition services as adequate assurance of payment satisfactory to Granite, without prejudice to collect any further post-petition amounts that American Freight may owe in the future to Granite.

Please do not hesitate to contact Granite if you have any questions or require any additional information. In the meantime, Granite reserves all rights, claims, remedies, and defenses.

Very truly yours,

*Kennedy MacQueen, Esq.*

Kennedy E. MacQueen, Esq.  
Associate Corporate Counsel  
1 Heritage Drive  
Quincy, MA 02171  
[kphillips@granitenet.com](mailto:kphillips@granitenet.com)

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<sup>3</sup> Note that the invoice was issued on 11/1/2024 for Services rendered from 11/1/2024 to 11/30/2024. Granite removed pre petition amounts from the balance due, and American Freight subsequently made payments towards this invoice after that fact, so the total of \$5,374.13 reflects the post petition amounts remaining and duly owed.

<sup>4</sup> In total, the invoices showing the outstanding balances due on the relevant accounts for services rendered after the applicable petition date (again, November 3, 2024) are hundreds of pages long and contain confidential and proprietary information. As a result, the invoices are not included with this letter. Copies can be made available to any Notice Party which requests them and agrees to treat such invoices confidentially. Payment details are included as Exhibit 2.



# Exhibit 1

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

In re:

FRANCHISE GROUP, INC., *et al.*,<sup>1</sup>

Debtors.

Chapter 11

Case No. 24-12480 (JTD)

(Jointly Administered)

Ref. Docket No. 7 & 128

**FINAL ORDER (I) PROHIBITING  
UTILITY COMPANIES FROM ALTERING,  
REFUSING, OR DISCONTINUING UTILITY SERVICES,  
(II) DEEMING UTILITY COMPANIES ADEQUATELY ASSURED OF  
FUTURE PAYMENT, (III) ESTABLISHING PROCEDURES FOR RESOLVING  
OBJECTIONS BY UTILITY COMPANIES AND DETERMINING ADDITIONAL  
ADEQUATE ASSURANCE OF PAYMENT, AND (IV) GRANTING RELATED RELIEF**

Upon consideration of the motion (the “Motion”)<sup>2</sup> of the debtors and debtors-in-possession in the above-captioned cases (collectively, the “Debtors”) for the entry of interim and final orders,

<sup>1</sup> The Debtors in these Chapter 11 Cases, along with the last four digits of their U.S. federal tax identification numbers, to the extent applicable, are Franchise Group, Inc. (1876), Freedom VCM Holdings, LLC (1225), Freedom VCM Interco Holdings, Inc. (2436), Freedom Receivables II, LLC (4066), Freedom VCM Receivables, Inc. (0028), Freedom VCM Interco, Inc. (3661), Freedom VCM, Inc. (3091), Franchise Group New Holdco, LLC (0444), American Freight FFO, LLC (5743), Franchise Group Acquisition TM, LLC (3068), Franchise Group Intermediate Holdco, LLC (1587), Franchise Group Intermediate L, LLC (9486), Franchise Group Newco Intermediate AF, LLC (8288), American Freight Group, LLC (2066), American Freight Holdings, LLC (8271), American Freight, LLC (5940), American Freight Management Company, LLC (1215), Franchise Group Intermediate S, LLC (5408), Franchise Group Newco S, LLC (1814), American Freight Franchising, LLC (1353), Home & Appliance Outlet, LLC (n/a), American Freight Outlet Stores, LLC (9573), American Freight Franchisor, LLC (2123), Franchise Group Intermediate B, LLC (7836), Buddy’s Newco, LLC (5404), Buddy’s Franchising and Licensing LLC (9968), Franchise Group Intermediate V, LLC (5958), Franchise Group Newco V, LLC (9746), Franchise Group Intermediate BHF, LLC (8260); Franchise Group Newco BHF, LLC (4123); Valor Acquisition, LLC (3490), Vitamin Shoppe Industries LLC (3785), Vitamin Shoppe Global, LLC (1168), Vitamin Shoppe Mariner, LLC (6298), Vitamin Shoppe Procurement Services, LLC (8021), Vitamin Shoppe Franchising, LLC (8271), Vitamin Shoppe Florida, LLC (6590), Betancourt Sports Nutrition, LLC (0470), Franchise Group Intermediate PSP, LLC (5965), Franchise Group Newco PSP, LLC (2323), PSP Midco, LLC (6507), Pet Supplies “Plus”, LLC (5852), PSP Group, LLC (5944), PSP Service Newco, LLC (6414), WNW Franchising, LLC (9398), WNW Stores, LLC (n/a), PSP Stores, LLC (9049), PSP Franchising, LLC (4978), PSP Subco, LLC (6489), PSP Distribution, LLC (5242), Franchise Group Intermediate SL, LLC (2695), Franchise Group Newco SL, LLC (7697), and Educate, Inc. (5722). The Debtors’ headquarters is located at 109 Innovation Court, Suite J, Delaware, Ohio 43015.

<sup>2</sup> Capitalized terms used but otherwise not defined herein shall have the meanings ascribed to them in the Motion.

pursuant to sections 366 and 105(a) of the Bankruptcy Code: (i) determining that the Utility Companies have been provided with adequate assurance of payment within the meaning of section 366 of the Bankruptcy Code; (ii) approving the Proposed Adequate Assurance and the Adequate Assurance Procedures; (iii) prohibiting the Utility Companies from altering, refusing, or discontinuing services on account of the commencement of these Chapter 11 Cases and/or any outstanding prepetition amounts outstanding or on account of any perceived inadequacy of the Proposed Adequate Assurance; and (iv) determining that the Debtors are not required to provide any additional adequate assurance beyond the Proposed Adequate Assurance; and upon consideration of the Motion and all pleadings related thereto, including the First Day Declaration; and due and proper notice of the Motion having been given; and having determined that no other or further notice of the Motion is required; and having determined that this Court has jurisdiction to consider the Motion in accordance with 28 U.S.C. §§ 157 and 1334 and the *Amended Standing Order of Reference* from the United States District Court for the District of Delaware, dated as of February 29, 2012; and having determined that this is a core proceeding pursuant to 28 U.S.C. § 157(b)(2); and having determined that venue of this proceeding and the Motion is proper pursuant to 28 U.S.C. §§ 1408 and 1409; and after due deliberation and sufficient cause appearing therefor,

**IT IS HEREBY ORDERED THAT:**

1. The Motion is GRANTED on a final basis as set forth herein.
2. The Debtors are authorized to pay, in accordance with their prepetition practices, all undisputed postpetition utility charges for all Utility Services rendered by the Utility Companies to the Debtors.
3. Any security deposits that were in place prior to the Petition Date shall remain in place and shall continue to be held by those Utility Companies holding the same, except upon



either (i) written agreement(s) between the Debtors and a Utility Company without further order of this Court or (ii) further order(s) of this Court.

4. The Proposed Adequate Assurance is hereby approved and the Debtors are deemed to have furnished the Utility Companies with adequate assurance of payment under section 366 of the Bankruptcy Code for postpetition Utility Services by having deposited cash in an amount equal to \$1.26 million, which represents the sum of approximately 50% of the Debtors' estimated monthly cost of the Utility Services subsequent to the Petition Date (the "Adequate Assurance Deposit"), into the Utility Deposit Account within twenty (20) days of the Petition Date; provided, however, that, the Debtors may reduce the Utility Deposit Account and amend the Utility Service List upon termination of Utility Services from a particular Utility Company in an amount equal to or less than the amount allocated to such Utility Company in the Utility Deposit Account; provided, further, that the Debtors either (i) obtain the affected Utility Company's consent to reduce the Utility Deposit; or (ii) file a notice with this Court and serve upon the affected Utility Company a notice of the Debtors' intent to reduce the Utility Deposit within fourteen (14) days thereof and receiving no response thereto.<sup>3</sup> If an objection is received, the Debtors shall attempt to resolve the objection with the Utility Company. If the objection is not resolved by the parties, the Debtors shall request a hearing before this Court at the next omnibus hearing date, or such other date that the Debtors and the Utility Company may agree. The portion of the Adequate Assurance Deposit attributable to each Utility Company shall be returned to the Debtors upon the earlier of: (i) reconciliation and payment by the Debtors of the relevant Utility Company's final invoice in accordance with applicable non-bankruptcy law following the Debtors' termination of the Utility

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<sup>3</sup> In the event that the Debtors have multiple utility services accounts with a particular Utility Company, the Debtors' reduction of the Utility Deposit upon termination of Utility Services from a particular Utility Company will be based on those utility services accounts actually terminated.

Services from such Utility Company, (ii) the closing of the sale of substantially all of the Debtors' assets, (iii) the effective date of a chapter 11 plan for the Debtors, or (iv) such other time as these Chapter 11 Cases may be closed.

5. Absent further order of this Court, all Utility Companies are prohibited from (i) discontinuing, altering, or refusing service to the Debtors on account of any prepetition amounts outstanding, (ii) discriminating against the Debtors, or (iii) requiring payment of a deposit or receipt of any other security for continued service as a result of the Debtors' bankruptcy filings or any outstanding prepetition invoices, other than as provided in the Motion and this Final Order.

6. The Adequate Assurance Procedures for determining requests for additional adequate assurance are approved on a final basis as follows:

- a. The Debtors will serve copies of this Final Order as required by the Bankruptcy Rules and Local Rules on all Utility Companies identified on the Utility Service List. In the event that any Utility Company has been omitted from the Utility Service List, the Debtors shall supplement this list and shall promptly serve copies of the Motion and this Final Order on such Utility Company upon learning of such omission.
- b. Any Utility Company that believes it requires additional adequate assurance must serve an Additional Assurance Request via mail or email upon: (i) proposed co-counsel for the Debtors, (x) Willkie Farr & Gallagher LLP, 787 Seventh Avenue, New York, NY 10019, Attn: Betsy L. Feldman, Esq. (bfeldman@willkie.com) and Joseph R. Brandt, Esq. (jbrandt@willkie.com) and (y) Young Conaway Stargatt & Taylor, LLP, Rodney Square, 1000 North King Street, Wilmington, DE 19801, Attn: Allison S. Mielke, Esq. (amielke@ycst.com) and Kristin L. McElroy, Esq. (kmcelroy@ycst.com); and (ii) proposed counsel to the Official Committee of Unsecured Creditors (the "Committee"), Pachulski Stang Ziehl & Jones LLP, 919 North Market Street, 17th Floor, Wilmington, DE 19801, Attn: Bradford J. Sandler, Esq. (bsandler@pszjlaw.com) and Colin R. Robinson, Esq. (crobinson@pszjlaw.com).
- c. Any Adequate Assurance Request must (i) be made in writing; (ii) set forth all location(s) for which Utility Services are provided and the relevant account number(s); (iii) set forth the numerical amount that the Utility Company believes equals 50% of the Debtors' estimated monthly utility payments to the Utility Company subsequent to the Petition Date; and

- (iv) include a proposal for what would constitute adequate assurance of future payment from the Debtors, along with an explanation of (x) why such proposal is reasonable and (y) the basis of the Utility Company's proposed adequate assurance requirement under section 366(c)(2) of the Bankruptcy Code.
- d. Upon the Debtors' receipt of any Adequate Assurance Request at the addresses set forth above, the Debtors shall promptly negotiate with such Utility Company to resolve such Utility Company's Additional Adequate Assurance Request.
  - e. The Debtors may, in their discretion, in consultation with the Committee, resolve any Adequate Assurance Request by mutual agreement with the Utility Company and without further order of this Court and may, in connection with any such agreement, in their discretion, provide a Utility Company with additional adequate assurance of future payment, including, but not limited to, cash deposits, prepayments, and/or other forms of security, without further order of this Court if the Debtors believe such additional assurance is reasonable.
  - f. If the Debtors determine that the Adequate Assurance Request is not reasonable and are not able to reach an alternative resolution with the Utility Company, then the Debtors shall, upon reasonable notice, calendar the matter (the "Determination Hearing") for the next omnibus hearing date, unless this Court orders otherwise, to determine the adequacy of assurance of payment pursuant to section 366(c)(3) of the Bankruptcy Code.
  - g. Any Utility Company that does not make an Additional Assurance Request in accordance with the Adequate Assurance Procedures shall be deemed to have received adequate assurance of payment satisfactory to such Utility Company as required by section 366 of the Bankruptcy Code, and shall be prohibited from altering, refusing, or discontinuing Utility Services to the Debtors, subject to such Utility Company's right to seek modification of the Proposed Adequate Assurance under Bankruptcy Code section 366(c)(3), unless otherwise ordered by this Court.
  - h. Pending resolution of an Adequate Assurance Request at any such Determination Hearing or otherwise, and entry of a final, non-appealable order thereon finding that the Utility Company is not adequately assured of future payment, such Utility Company shall be prohibited from discontinuing, altering, or refusing service to, or otherwise discriminate against, the Debtors on account of the commencement of these Chapter 11 Cases, any unpaid charges for prepetition services, or any objections to the Proposed Adequate Assurance. Any Utility Company that fails to comply

with the Adequate Assurance Procedures shall be bound by any order entered by this Court granting the Motion.

7. To the extent that the Debtors identify additional Utility Companies not included on the Utility Service List, the Debtors will promptly (i) file a supplement to the Utility Service List adding the name of the newly identified Utility Companies, (ii) serve copies of the Motion and this Final Order on such Utility Companies, and (iii) increase the Adequate Assurance Deposit by an amount equal to approximately 50% of the Debtors' estimated monthly utility payments to each newly added Utility Company subsequent to the Petition Date. The newly added Utility Companies shall be subject to the terms of this Final Order as of the date of receipt of the notice of addition of such newly added Utility Company to the Utility Service List. The omission of any Utility Company from the Utility Service List shall not be construed as an admission, waiver, acknowledgement, or consent by the Debtors that section 366 of the Bankruptcy Code does not apply to such Utility Company. A Utility Company added to the Utility Service List shall be permitted to make an Additional Assurance Request according to the Adequate Assurance Procedures.

8. The Debtors are authorized, but not directed, to satisfy any prepetition obligations owed to the Administrators in an amount not to exceed \$40,000.00, and to honor their obligations to the Administrators postpetition in the ordinary course of business.

9. Nothing in this Final Order (i) is intended or shall be deemed to constitute an assumption of any agreement pursuant to section 365 of the Bankruptcy Code or an admission as to the validity of any claim against the Debtors; (ii) shall impair, prejudice, waive, or otherwise affect the rights of the Debtors or their estates (or the Committee) with respect to the validity, priority, or amount of any claim against the Debtors and their estates; or (iii) shall be construed as a promise to pay a claim.

10. If the Debtors no longer require post-petition utility services on one or more accounts serviced by Waste Management and various affiliates and/or subsidiaries (collectively, “WM”), prior to terminating or assigning any WM services being provided to the Debtors, the Debtors shall provide notice of such termination or assignment in writing, including by email to counsel for WM, Clark Hill PLC, 901 Main Street, Suite 6000, Dallas, Texas 75202, Attn: Andrew G. Edson (aedson@clarkhill.com) and to WM, 800 Capitol, Suite 300, Houston, Texas 77002, Attn: Jacquolyn E. Hatfield-Mills (jmills@wm.com). The notice of termination or assignment shall include: (1) the date of termination or assignment, and (2) the location at which services are being terminated or assigned as defined in the agreement or invoice between WM and the Debtors. If the Debtors fail to provide notice as provided for herein, the Debtors shall remain obligated for the costs and expenses of services provided by WM to such location until the date WM receives notice that WM’s services at a particular location are terminated or assigned. WM reserves all rights to seek entitlement for any unpaid postpetition costs and expenses of services provided by WM to the Debtor as an administrative expense claim under section 503 of the Bankruptcy Code.

11. Nothing herein constitutes a finding that any entity is or is not a Utility Company hereunder or under section 366 of the Bankruptcy Code, whether or not such entity is included in the Utility Service List. The Debtors reserve the right to assert that any of the entities now or hereafter included on the Utility Service List are not “utilities” within the meaning of section 366(a) of the Bankruptcy Code.

12. Nothing in this Final Order shall create any obligation by Freedom VCM, Inc. or Freedom VCM Interco, Inc. (together, the “HoldCo Debtors”) to pay any amounts in connection with this Final Order, and none of the HoldCo Debtors’ assets will be used to satisfy any other

Debtors' obligations in connection with this Final Order; provided, that the Debtors reserve the right to request that the Court later determine whether the HoldCo Debtors should satisfy such obligations.

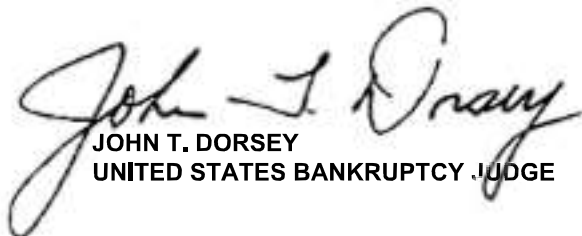
13. The Debtors are authorized to take any and all actions necessary to effectuate the relief granted herein.

14. Notwithstanding any applicability of Bankruptcy Rule 6004(h), the terms and conditions of this Final Order shall be effective and enforceable immediately upon its entry.

15. Notice of the Motion as provided therein shall be deemed good and sufficient and the requirements of Bankruptcy Rule 6004(a) and the Local Rules are satisfied by such notice.

16. This Court shall retain jurisdiction with respect to all matters arising from or related to the implementation, interpretation, and enforcement of this Final Order.

Dated: December 9th, 2024  
Wilmington, Delaware

  
JOHN T. DORSEY  
UNITED STATES BANKRUPTCY JUDGE



## Exhibit 2

Parent Name	Account #	Location Name	Address 1	Address 2	City	State	ZIP Code	Service	Service ID	Parent Account
American Freight Network Rollout	04812193	6	1010 W S 17TH ST		OCALA	FL	34471	Broadband	0257565-01	04722562
American Freight Network Rollout	04812193	6	1010 W S 17TH ST		OCALA	FL	34471	Managed - SD WAN Branch	FG40FTK21006306	04722562
American Freight Network Rollout	04812193	6	1010 W S 17TH ST		OCALA	FL	34471	Managed - Switch 8 Port	S108FFTV21000421	04722562
American Freight Network Rollout	04812193	6	1010 W S 17TH ST		OCALA	FL	34471	Managed - WIFI	FP221E5521069152	04722562
American Freight Network Rollout	04812193	6	1010 W S 17TH ST		OCALA	FL	34471	Managed - WIFI	FP221E5521069167	04722562
American Freight Network Rollout	04812193	6	1010 W S 17TH ST		OCALA	FL	34471	Managed - WIFI	FP221E5521069173	04722562
American Freight Network Rollout	04812193	6	1010 W S 17TH ST		OCALA	FL	34471	Managed - WIFI	FP221E5521069200	04722562
American Freight Network Rollout	04812193	6	1010 W S 17TH ST		OCALA	FL	34471	Wireless Mobility	89148000008150580276	04722562
American Freight Network Rollout	04730385	7	1920 Watterson Trail		Louisville	KY	40299	Broadband	83632134300045669	04722562
American Freight Network Rollout	04730385	7	1920 Watterson Trail		Louisville	KY	40299	Managed - SD WAN Branch	FG40FTK21007594	04722562
American Freight Network Rollout	04730385	7	1920 Watterson Trail		Louisville	KY	40299	Managed - Switch 8 Port	S108FFTV21000700	04722562
American Freight Network Rollout	04730385	7	1920 Watterson Trail		Louisville	KY	40299	Managed - WIFI	FP221E5521099E16	04722562
American Freight Network Rollout	04730385	7	1920 Watterson Trail		Louisville	KY	40299	Managed - WIFI	FP221E5521099EQG	04722562
American Freight Network Rollout	04730385	7	1920 Watterson Trail		Louisville	KY	40299	Managed - WIFI	FP221E5521099EX7	04722562
American Freight Network Rollout	04730385	7	1920 Watterson Trail		Louisville	KY	40299	Managed - WIFI	FP221E5521099EYG	04722562
American Freight Network Rollout	04730385	7	1920 Watterson Trail		Louisville	KY	40299	Wireless Mobility	89148000008149341277	04722562
American Freight Network Rollout	04730386	8	4345 Lincoln Way E		Massillon	OH	44646	Broadband	8361100560131124	04722562
American Freight Network Rollout	04730386	8	4345 Lincoln Way E		Massillon	OH	44646	Managed - SD WAN Branch	FG40FTK21008240	04722562
American Freight Network Rollout	04730386	8	4345 Lincoln Way E		Massillon	OH	44646	Managed - Switch 8 Port	S108FFTV21000666	04722562
American Freight Network Rollout	04730386	8	4345 Lincoln Way E		Massillon	OH	44646	Managed - WIFI	FP221E5521069959	04722562
American Freight Network Rollout	04730386	8	4345 Lincoln Way E		Massillon	OH	44646	Managed - WIFI	FP221E5521070002	04722562
American Freight Network Rollout	04730386	8	4345 Lincoln Way E		Massillon	OH	44646	Managed - WIFI	FP221E5521070085	04722562
American Freight Network Rollout	04730386	8	4345 Lincoln Way E		Massillon	OH	44646	Managed - WIFI	FP221E5521099KRK	04722562
American Freight Network Rollout	04730386	8	4345 Lincoln Way E		Massillon	OH	44646	Wireless Mobility	89148000008150578817	04722562
American Freight Network Rollout	04812195	9	4782 MUHLHAUSER RD		HAMILTON	OH	45011	Broadband	8363280700439476	04722562
American Freight Network Rollout	04812195	9	4782 MUHLHAUSER RD		HAMILTON	OH	45011	Managed - SD WAN Branch	FG40FTK21006588	04722562
American Freight Network Rollout	04812195	9	4782 MUHLHAUSER RD		HAMILTON	OH	45011	Managed - Switch 8 Port	S108FFTV21000797	04722562
American Freight Network Rollout	04812195	9	4782 MUHLHAUSER RD		HAMILTON	OH	45011	Managed - WIFI	FP221E5521069349	04722562
American Freight Network Rollout	04812195	9	4782 MUHLHAUSER RD		HAMILTON	OH	45011	Managed - WIFI	FP221E5521069358	04722562
American Freight Network Rollout	04812195	9	4782 MUHLHAUSER RD		HAMILTON	OH	45011	Managed - WIFI	FP221E5521069372	04722562
American Freight Network Rollout	04812195	9	4782 MUHLHAUSER RD		HAMILTON	OH	45011	Managed - WIFI	FP221E5521099LKR	04722562
American Freight Network Rollout	04812195	9	4782 MUHLHAUSER RD		HAMILTON	OH	45011	Wireless Mobility	89148000008149013058	04722562
American Freight Network Rollout	04812204	11	778 NIAGARA FALLS BLVD		NORTH TONAWANDA	NY	14120	Broadband	8358502760254850	04722562
American Freight Network Rollout	04812204	11	778 NIAGARA FALLS BLVD		NORTH TONAWANDA	NY	14120	Managed - SD WAN Branch	FG40FTK21008017	04722562
American Freight Network Rollout	04812204	11	778 NIAGARA FALLS BLVD		NORTH TONAWANDA	NY	14120	Managed - Switch 8 Port	S108FFTV21002256	04722562
American Freight Network Rollout	04812204	11	778 NIAGARA FALLS BLVD		NORTH TONAWANDA	NY	14120	Managed - WIFI	FP221E5521069479	04722562
American Freight Network Rollout	04812204	11	778 NIAGARA FALLS BLVD		NORTH TONAWANDA	NY	14120	Managed - WIFI	FP221E5521069480	04722562
American Freight Network Rollout	04812204	11	778 NIAGARA FALLS BLVD		NORTH TONAWANDA	NY	14120	Managed - WIFI	FP221E5521069483	04722562
American Freight Network Rollout	04812204	11	778 NIAGARA FALLS BLVD		NORTH TONAWANDA	NY	14120	Managed - WIFI	FP221E5521069501	04722562
American Freight Network Rollout	04812204	11	778 NIAGARA FALLS BLVD		NORTH TONAWANDA	NY	14120	Wireless Mobility	89148000008150578833	04722562
American Freight Network Rollout	04812204	11	778 NIAGARA FALLS BLVD		NORTH TONAWANDA	NY	14120	Wireless Mobility	89148000009496278294	04722562
American Freight Network Rollout	04812207	13	3170 W THARPE ST		TALLAHASSEE	FL	32303	Broadband	8535101684072468	04722562



American Freight Network Rollout	04812207	13	3170 W THARPE ST	TALLAHASSEE	FL	32303	Managed - SD WAN Branch	FG40FTK21007445	04722562
American Freight Network Rollout	04812207	13	3170 W THARPE ST	TALLAHASSEE	FL	32303	Managed - Switch 8 Port	S108FFTV21000809	04722562
American Freight Network Rollout	04812207	13	3170 W THARPE ST	TALLAHASSEE	FL	32303	Managed - WIFI	FP221E5521099F13	04722562
American Freight Network Rollout	04812207	13	3170 W THARPE ST	TALLAHASSEE	FL	32303	Managed - WIFI	FP221E5521099F29	04722562
American Freight Network Rollout	04812207	13	3170 W THARPE ST	TALLAHASSEE	FL	32303	Managed - WIFI	FP221E5521099F2B	04722562
American Freight Network Rollout	04812207	13	3170 W THARPE ST	TALLAHASSEE	FL	32303	Managed - WIFI	FP221E5521099F2S	04722562
American Freight Network Rollout	04812207	13	3170 W THARPE ST	TALLAHASSEE	FL	32303	Wireless Mobility	89148000008148696101	04722562
American Freight Network Rollout	04812210	15	900 MORSE RD	COLUMBUS	OH	43229	Broadband	8362230490102074	04722562
American Freight Network Rollout	04812210	15	900 MORSE RD	COLUMBUS	OH	43229	Managed - SD WAN Branch	FG40FTK21005290	04722562
American Freight Network Rollout	04812210	15	900 MORSE RD	COLUMBUS	OH	43229	Managed - Switch 8 Port	S108FFTV21000661	04722562
American Freight Network Rollout	04812210	15	900 MORSE RD	COLUMBUS	OH	43229	Managed - WIFI	FP221E5521069032	04722562
American Freight Network Rollout	04812210	15	900 MORSE RD	COLUMBUS	OH	43229	Managed - WIFI	FP221E5521069046	04722562
American Freight Network Rollout	04812210	15	900 MORSE RD	COLUMBUS	OH	43229	Managed - WIFI	FP221E5521069143	04722562
American Freight Network Rollout	04812210	15	900 MORSE RD	COLUMBUS	OH	43229	Managed - WIFI	FP221E5521069196	04722562
American Freight Network Rollout	04812210	15	900 MORSE RD	COLUMBUS	OH	43229	Wireless Mobility	89148000008150579849	04722562
American Freight Network Rollout	04812210	15	900 MORSE RD	COLUMBUS	OH	43229	Wireless Mobility	89148000009496291461	04722562
American Freight Network Rollout	04730396	18	2193 Viscount Row	Orlando	FL	32809	Broadband	8337100281606017	04722562
American Freight Network Rollout	04730396	18	2193 Viscount Row	Orlando	FL	32809	Managed - SD WAN Branch	FG40FTK21008049	04722562
American Freight Network Rollout	04730396	18	2193 Viscount Row	Orlando	FL	32809	Managed - Switch 8 Port	S108FFTV21004001	04722562
American Freight Network Rollout	04730396	18	2193 Viscount Row	Orlando	FL	32809	Managed - WIFI	FP221E5521099LN5	04722562
American Freight Network Rollout	04730396	18	2193 Viscount Row	Orlando	FL	32809	Managed - WIFI	FP221E5521099LUR	04722562
American Freight Network Rollout	04730396	18	2193 Viscount Row	Orlando	FL	32809	Managed - WIFI	FP221E5521099LV7	04722562
American Freight Network Rollout	04730396	18	2193 Viscount Row	Orlando	FL	32809	Managed - WIFI	FP221E5521099LVX	04722562
American Freight Network Rollout	04730396	18	2193 Viscount Row	Orlando	FL	32809	Wireless Mobility	89148000008149009627	04722562
American Freight Network Rollout	04730370	19	6001 POWERLINE RD	FORT LAUDERDALE	FL	33309	Broadband	8495753105792898	04722562
American Freight Network Rollout	04730370	19	6001 POWERLINE RD	FORT LAUDERDALE	FL	33309	Managed - SD WAN Branch	FG40FTK21005650	04722562
American Freight Network Rollout	04730370	19	6001 POWERLINE RD	FORT LAUDERDALE	FL	33309	Managed - Switch 24 Port	S108FFTV21000788	04722562
American Freight Network Rollout	04730370	19	6001 POWERLINE RD	FORT LAUDERDALE	FL	33309	Managed - WIFI	FP221E5521030581	04722562
American Freight Network Rollout	04730370	19	6001 POWERLINE RD	FORT LAUDERDALE	FL	33309	Managed - WIFI	FP221E5521066389	04722562
American Freight Network Rollout	04730370	19	6001 POWERLINE RD	FORT LAUDERDALE	FL	33309	Managed - WIFI	FP221E5521066553	04722562
American Freight Network Rollout	04730370	19	6001 POWERLINE RD	FORT LAUDERDALE	FL	33309	Managed - WIFI	FP221E5521069102	04722562
American Freight Network Rollout	04730370	19	6001 POWERLINE RD	FORT LAUDERDALE	FL	33309	Wireless Mobility	89148000008150584203	04722562
American Freight Network Rollout	04812218	22	4116 N ORANGE BLOSSOM TRAIL	ORLANDO	FL	32804	Broadband	8337100311274752	04722562
American Freight Network Rollout	04812218	22	4116 N ORANGE BLOSSOM TRAIL	ORLANDO	FL	32804	Managed - SD WAN Branch	FG40FTK21007279	04722562
American Freight Network Rollout	04812218	22	4116 N ORANGE BLOSSOM TRAIL	ORLANDO	FL	32804	Managed - Switch 8 Port	S108FFTV21001171	04722562
American Freight Network Rollout	04812218	22	4116 N ORANGE BLOSSOM TRAIL	ORLANDO	FL	32804	Managed - WIFI	FP221E5521069035	04722562
American Freight Network Rollout	04812218	22	4116 N ORANGE BLOSSOM TRAIL	ORLANDO	FL	32804	Managed - WIFI	FP221E5521069359	04722562
American Freight Network Rollout	04812218	22	4116 N ORANGE BLOSSOM TRAIL	ORLANDO	FL	32804	Managed - WIFI	FP221E5521069449	04722562
American Freight Network Rollout	04812218	22	4116 N ORANGE BLOSSOM TRAIL	ORLANDO	FL	32804	Managed - WIFI	FP221E5521069477	04722562
American Freight Network Rollout	04812218	22	4116 N ORANGE BLOSSOM TRAIL	ORLANDO	FL	32804	Wireless Mobility	89148000008149092029	04722562
American Freight Network Rollout	04730401	23	503 Rodi Rd.	Pittsburgh	PA	15235	Broadband	8993209220764962	04722562
American Freight Network Rollout	04730401	23	503 Rodi Rd.	Pittsburgh	PA	15235	Managed - SD WAN Branch	FG40FTK21006391	04722562
American Freight Network Rollout	04730401	23	503 Rodi Rd.	Pittsburgh	PA	15235	Managed - Switch 8 Port	S108FFTV21001870	04722562

American Freight Network Rollout	04730401	23	503 Rodi Rd.	Pittsburgh	PA	15235	Managed - WiFi	FP221E5521077359	04722562
American Freight Network Rollout	04730401	23	503 Rodi Rd.	Pittsburgh	PA	15235	Managed - WiFi	FP221E5521099E6X	04722562
American Freight Network Rollout	04730401	23	503 Rodi Rd.	Pittsburgh	PA	15235	Managed - WiFi	FP221E5521099EAC	04722562
American Freight Network Rollout	04730401	23	503 Rodi Rd.	Pittsburgh	PA	15235	Managed - WiFi	FP221E5521099EB7	04722562
American Freight Network Rollout	04730401	23	503 Rodi Rd.	Pittsburgh	PA	15235	Wireless Mobility	89148000008148574126	04722562
American Freight Network Rollout	04812592	25	4515 MERCHANT RD	Fort Wayne	IN	46818	Broadband	8529200030943030	04722562
American Freight Network Rollout	04812592	25	4515 MERCHANT RD	Fort Wayne	IN	46818	Managed - SD WAN Branch	FG40FTK21008016	04722562
American Freight Network Rollout	04812592	25	4515 MERCHANT RD	Fort Wayne	IN	46818	Managed - Switch 8 Port	S108FFTV21004044	04722562
American Freight Network Rollout	04812592	25	4515 MERCHANT RD	Fort Wayne	IN	46818	Managed - WiFi	FP221E5521069313	04722562
American Freight Network Rollout	04812592	25	4515 MERCHANT RD	Fort Wayne	IN	46818	Managed - WiFi	FP221E5521069315	04722562
American Freight Network Rollout	04812592	25	4515 MERCHANT RD	Fort Wayne	IN	46818	Managed - WiFi	FP221E5521069317	04722562
American Freight Network Rollout	04812592	25	4515 MERCHANT RD	Fort Wayne	IN	46818	Managed - WiFi	FP221E5521069322	04722562
American Freight Network Rollout	04812592	25	4515 MERCHANT RD	Fort Wayne	IN	46818	Wireless Mobility	89148000008148696657	04722562
American Freight Network Rollout	04812593	28	6242 PERIMETER DRIVE	CHATTANOOGA	TN	37421	Broadband	8396512053029996	04722562
American Freight Network Rollout	04812593	28	6242 PERIMETER DRIVE	CHATTANOOGA	TN	37421	Managed - SD WAN Branch	FG40FTK21006761	04722562
American Freight Network Rollout	04812593	28	6242 PERIMETER DRIVE	CHATTANOOGA	TN	37421	Managed - Switch 24 Port	S108FFTV21000644	04722562
American Freight Network Rollout	04812593	28	6242 PERIMETER DRIVE	CHATTANOOGA	TN	37421	Managed - WiFi	FP221E5521099EBG	04722562
American Freight Network Rollout	04812593	28	6242 PERIMETER DRIVE	CHATTANOOGA	TN	37421	Managed - WiFi	FP221E5521099EBS	04722562
American Freight Network Rollout	04812593	28	6242 PERIMETER DRIVE	CHATTANOOGA	TN	37421	Managed - WiFi	FP221E5521099F1V	04722562
American Freight Network Rollout	04812593	28	6242 PERIMETER DRIVE	CHATTANOOGA	TN	37421	Managed - WiFi	FP221E5521099F3H	04722562
American Freight Network Rollout	04812231	29	1230 MT ZION RD	MORROW	GA	30260	Broadband	8220122030365661	04722562
American Freight Network Rollout	04812231	29	1230 MT ZION RD	MORROW	GA	30260	Managed - SD WAN Branch	FG40FTK21006851	04722562
American Freight Network Rollout	04812231	29	1230 MT ZION RD	MORROW	GA	30260	Managed - Switch 8 Port	S108FFTV21002333	04722562
American Freight Network Rollout	04812231	29	1230 MT ZION RD	MORROW	GA	30260	Managed - WiFi	FP221E5521099F06	04722562
American Freight Network Rollout	04812231	29	1230 MT ZION RD	MORROW	GA	30260	Managed - WiFi	FP221E5521099F1Y	04722562
American Freight Network Rollout	04812231	29	1230 MT ZION RD	MORROW	GA	30260	Managed - WiFi	FP221E5521099F24	04722562
American Freight Network Rollout	04812231	29	1230 MT ZION RD	MORROW	GA	30260	Managed - WiFi	FP221E5521099F2G	04722562
American Freight Network Rollout	04812231	29	1230 MT ZION RD	MORROW	GA	30260	Wireless Mobility	89148000008149099636	04722562
American Freight Network Rollout	04812235	31	28300 SCHOOLCRAFT RD	LIVONIA	MI	48150	Broadband	8367310050373581	04722562
American Freight Network Rollout	04812235	31	28300 SCHOOLCRAFT RD	LIVONIA	MI	48150	Managed - SD WAN Branch	FG40FTK21005813	04722562
American Freight Network Rollout	04812235	31	28300 SCHOOLCRAFT RD	LIVONIA	MI	48150	Managed - Switch 8 Port	S108FFTV21000361	04722562
American Freight Network Rollout	04812235	31	28300 SCHOOLCRAFT RD	LIVONIA	MI	48150	Managed - WiFi	FP221E5521069236	04722562
American Freight Network Rollout	04812235	31	28300 SCHOOLCRAFT RD	LIVONIA	MI	48150	Managed - WiFi	FP221E5521099LN4	04722562
American Freight Network Rollout	04812235	31	28300 SCHOOLCRAFT RD	LIVONIA	MI	48150	Managed - WiFi	FP221E5521099LUX	04722562
American Freight Network Rollout	04812235	31	28300 SCHOOLCRAFT RD	LIVONIA	MI	48150	Managed - WiFi	FP221E5521099LV1	04722562
American Freight Network Rollout	04812235	31	28300 SCHOOLCRAFT RD	LIVONIA	MI	48150	Wireless Mobility	89148000009496286529	04722562
American Freight Network Rollout	04812251	40	6024 103RD	JACKSONVILLE	FL	32210	Broadband	974610189	04722562
American Freight Network Rollout	04812251	40	6024 103RD	JACKSONVILLE	FL	32210	Managed - SD WAN Branch	FG40FTK21002411	04722562
American Freight Network Rollout	04812251	40	6024 103RD	JACKSONVILLE	FL	32210	Managed - Switch 8 Port	S108FFTV21000890	04722562
American Freight Network Rollout	04812251	40	6024 103RD	JACKSONVILLE	FL	32210	Managed - WiFi	FP221E5521099E0A	04722562
American Freight Network Rollout	04812251	40	6024 103RD	JACKSONVILLE	FL	32210	Managed - WiFi	FP221E5521099E7Q	04722562
American Freight Network Rollout	04812251	40	6024 103RD	JACKSONVILLE	FL	32210	Managed - WiFi	FP221E5521099E9R	04722562
American Freight Network Rollout	04812251	40	6024 103RD	JACKSONVILLE	FL	32210	Managed - WiFi	FP221E5521099EAP	04722562

American Freight Network Rollout	04812251	40	6024 103RD	JACKSONVILLE	FL	32210	Wireless Mobility	89148000008148582806	04722562
American Freight Network Rollout	04812256	42	1075 COBB PARKWAY S	MARIETTA	GA	30060	Broadband	8220111107141246	04722562
American Freight Network Rollout	04812256	42	1075 COBB PARKWAY S	MARIETTA	GA	30060	Managed - SD WAN Branch	FG40FTK21007412	04722562
American Freight Network Rollout	04812256	42	1075 COBB PARKWAY S	MARIETTA	GA	30060	Managed - Switch 8 Port	S108FFTV21001866	04722562
American Freight Network Rollout	04812256	42	1075 COBB PARKWAY S	MARIETTA	GA	30060	Managed - WIFI	FP221E5521069263	04722562
American Freight Network Rollout	04812256	42	1075 COBB PARKWAY S	MARIETTA	GA	30060	Managed - WIFI	FP221E5521069281	04722562
American Freight Network Rollout	04812256	42	1075 COBB PARKWAY S	MARIETTA	GA	30060	Managed - WIFI	FP221E5521069329	04722562
American Freight Network Rollout	04812256	42	1075 COBB PARKWAY S	MARIETTA	GA	30060	Managed - WIFI	FP221E5521069342	04722562
American Freight Network Rollout	04812256	42	1075 COBB PARKWAY S	MARIETTA	GA	30060	Wireless Mobility	89148000008148699493	04722562
American Freight Network Rollout	04812260	46	32880 DEQUINDRE RD	WARREN	MI	48092	Broadband	8529100761757098	04722562
American Freight Network Rollout	04812260	46	32880 DEQUINDRE RD	WARREN	MI	48092	Managed - SD WAN Branch	FG40FTK21006865	04722562
American Freight Network Rollout	04812260	46	32880 DEQUINDRE RD	WARREN	MI	48092	Managed - Switch 8 Port	S108FFTV21000646	04722562
American Freight Network Rollout	04812260	46	32880 DEQUINDRE RD	WARREN	MI	48092	Managed - WIFI	FP221E5521099ECM	04722562
American Freight Network Rollout	04812260	46	32880 DEQUINDRE RD	WARREN	MI	48092	Managed - WIFI	FP221E5521099EXX	04722562
American Freight Network Rollout	04812260	46	32880 DEQUINDRE RD	WARREN	MI	48092	Managed - WIFI	FP221E5521099F1M	04722562
American Freight Network Rollout	04812260	46	32880 DEQUINDRE RD	WARREN	MI	48092	Managed - WIFI	FP221E5521099F2D	04722562
American Freight Network Rollout	04812260	46	32880 DEQUINDRE RD	WARREN	MI	48092	Wireless Mobility	89148000008149099628	04722562
American Freight Network Rollout	04812284	59	7619 ELLIS RD	WEST MELBOURNE	FL	32904	Broadband	8337110110198623	04722562
American Freight Network Rollout	04812284	59	7619 ELLIS RD	WEST MELBOURNE	FL	32904	Managed - SD WAN Branch	FG40FTK21007095	04722562
American Freight Network Rollout	04812284	59	7619 ELLIS RD	WEST MELBOURNE	FL	32904	Managed - Switch 8 Port	S108FFTV21001294	04722562
American Freight Network Rollout	04812284	59	7619 ELLIS RD	WEST MELBOURNE	FL	32904	Managed - WIFI	FP221E5521099E97	04722562
American Freight Network Rollout	04812284	59	7619 ELLIS RD	WEST MELBOURNE	FL	32904	Managed - WIFI	FP221E5521099E99	04722562
American Freight Network Rollout	04812284	59	7619 ELLIS RD	WEST MELBOURNE	FL	32904	Managed - WIFI	FP221E5521099F04	04722562
American Freight Network Rollout	04812284	59	7619 ELLIS RD	WEST MELBOURNE	FL	32904	Managed - WIFI	FP221E5521099F3D	04722562
American Freight Network Rollout	04812284	59	7619 ELLIS RD	WEST MELBOURNE	FL	32904	Wireless Mobility	89148000008148713138	04722562
American Freight Network Rollout	04812284	59	7619 ELLIS RD	WEST MELBOURNE	FL	32904	Wireless Mobility	89148000008149335006	04722562
American Freight Network Rollout	04812304	67	6330 MACCORKLE AVE	Jefferson	WV	25177	Broadband	07712-435814-01	04722562
American Freight Network Rollout	04812304	67	6330 MACCORKLE AVE	Jefferson	WV	25177	Managed - SD WAN Branch	FG40FTK21006972	04722562
American Freight Network Rollout	04812304	67	6330 MACCORKLE AVE	Jefferson	WV	25177	Managed - Switch 8 Port	S108FFTV21001316	04722562
American Freight Network Rollout	04812304	67	6330 MACCORKLE AVE	Jefferson	WV	25177	Managed - WIFI	FP221E5521099ED4	04722562
American Freight Network Rollout	04812304	67	6330 MACCORKLE AVE	Jefferson	WV	25177	Managed - WIFI	FP221E5521099EFJ	04722562
American Freight Network Rollout	04812304	67	6330 MACCORKLE AVE	Jefferson	WV	25177	Managed - WIFI	FP221E5521099EFK	04722562
American Freight Network Rollout	04812304	67	6330 MACCORKLE AVE	Jefferson	WV	25177	Managed - WIFI	FP221E5521099EG1	04722562
American Freight Network Rollout	04812304	67	6330 MACCORKLE AVE	Jefferson	WV	25177	Wireless Mobility	89148000008150578718	04722562
American Freight Network Rollout	04812311	71	15000 ABERCORN ST	SAVANNAH	GA	31419	Broadband	8396100451405925	04722562
American Freight Network Rollout	04812311	71	15000 ABERCORN ST	SAVANNAH	GA	31419	Managed - SD WAN Branch	FG40FTK21008405	04722562
American Freight Network Rollout	04812311	71	15000 ABERCORN ST	SAVANNAH	GA	31419	Managed - Switch 8 Port	S108FFTV21000821	04722562
American Freight Network Rollout	04812311	71	15000 ABERCORN ST	SAVANNAH	GA	31419	Managed - WIFI	FP221E5521069237	04722562
American Freight Network Rollout	04812311	71	15000 ABERCORN ST	SAVANNAH	GA	31419	Managed - WIFI	FP221E5521069335	04722562
American Freight Network Rollout	04812311	71	15000 ABERCORN ST	SAVANNAH	GA	31419	Wireless Mobility	89148000008150577439	04722562
American Freight Network Rollout	04730471	87	2002 Glenn Park Drive	Champaign	IL	61821	Broadband	8771403021965773	04722562
American Freight Network Rollout	04730471	87	2002 Glenn Park Drive	Champaign	IL	61821	Managed - SD WAN Branch	FG40FTK21008624	04722562
American Freight Network Rollout	04730471	87	2002 Glenn Park Drive	Champaign	IL	61821	Managed - Switch 8 Port	S108FFTV21000673	04722562

American Freight Network Rollout	04730471	87	2002 Glenn Park Drive	Champaign	IL	61821	Managed - WiFi	FP221E5521099EXE	04722562
American Freight Network Rollout	04730471	87	2002 Glenn Park Drive	Champaign	IL	61821	Managed - WiFi	FP221E5521099EYX	04722562
American Freight Network Rollout	04730471	87	2002 Glenn Park Drive	Champaign	IL	61821	Managed - WiFi	FP221E5521099F1G	04722562
American Freight Network Rollout	04730471	87	2002 Glenn Park Drive	Champaign	IL	61821	Managed - WiFi	FP221E5521099F1N	04722562
American Freight Network Rollout	04730471	87	2002 Glenn Park Drive	Champaign	IL	61821	Wireless Mobility	89148000008149023891	04722562
American Freight Network Rollout	04812335	89	1708 WYLDs RD	AUGUSTA	GA	30909	Broadband	8396120023298483	04722562
American Freight Network Rollout	04812335	89	1708 WYLDs RD	AUGUSTA	GA	30909	Managed - SD WAN Branch	FG40FTK21006671	04722562
American Freight Network Rollout	04812335	89	1708 WYLDs RD	AUGUSTA	GA	30909	Managed - Switch 8 Port	S108FFTV21000215	04722562
American Freight Network Rollout	04812335	89	1708 WYLDs RD	AUGUSTA	GA	30909	Managed - WiFi	FP221E5521069128	04722562
American Freight Network Rollout	04812335	89	1708 WYLDs RD	AUGUSTA	GA	30909	Managed - WiFi	FP221E5521069310	04722562
American Freight Network Rollout	04812335	89	1708 WYLDs RD	AUGUSTA	GA	30909	Managed - WiFi	FP221E5521069327	04722562
American Freight Network Rollout	04812335	89	1708 WYLDs RD	AUGUSTA	GA	30909	Managed - WiFi	FP221E5521069410	04722562
American Freight Network Rollout	04812335	89	1708 WYLDs RD	AUGUSTA	GA	30909	Wireless Mobility	89148000008148693611	04722562
American Freight Network Rollout	04812368	100	6359 E VIRGINIA BEACH BLVD	NORFOLK	VA	23502	Broadband	1402296-01	04722562
American Freight Network Rollout	04812368	100	6359 E VIRGINIA BEACH BLVD	NORFOLK	VA	23502	Managed - SD WAN Branch	FG40FTK21005577	04722562
American Freight Network Rollout	04812368	100	6359 E VIRGINIA BEACH BLVD	NORFOLK	VA	23502	Managed - SD WAN Branch	Q2MY-VXSK-7XL9	04722562
American Freight Network Rollout	04812368	100	6359 E VIRGINIA BEACH BLVD	NORFOLK	VA	23502	Managed - Switch 8 Port	S108FFTV21000648	04722562
American Freight Network Rollout	04812368	100	6359 E VIRGINIA BEACH BLVD	NORFOLK	VA	23502	Managed - WiFi	FP221E5521068344	04722562
American Freight Network Rollout	04812368	100	6359 E VIRGINIA BEACH BLVD	NORFOLK	VA	23502	Managed - WiFi	FP221E5521068897	04722562
American Freight Network Rollout	04812368	100	6359 E VIRGINIA BEACH BLVD	NORFOLK	VA	23502	Managed - WiFi	FP221E5521069107	04722562
American Freight Network Rollout	04812368	100	6359 E VIRGINIA BEACH BLVD	NORFOLK	VA	23502	Managed - WiFi	FP221E5521069192	04722562
American Freight Network Rollout	04812368	100	6359 E VIRGINIA BEACH BLVD	NORFOLK	VA	23502	Wireless Mobility	89148000008149343703	04722562
American Freight Network Rollout	04812351	101	1424 ATLAS RD	COLUMBIA	SC	29209	Broadband	8349200021461008	04722562
American Freight Network Rollout	04812351	101	1424 ATLAS RD	COLUMBIA	SC	29209	Managed - SD WAN Branch	FG40FTK21004870	04722562
American Freight Network Rollout	04812351	101	1424 ATLAS RD	COLUMBIA	SC	29209	Managed - Switch 8 Port	S108FFTV21003089	04722562
American Freight Network Rollout	04812351	101	1424 ATLAS RD	COLUMBIA	SC	29209	Managed - WiFi	FP221E5521069056	04722562
American Freight Network Rollout	04812351	101	1424 ATLAS RD	COLUMBIA	SC	29209	Managed - WiFi	FP221E5521069105	04722562
American Freight Network Rollout	04812351	101	1424 ATLAS RD	COLUMBIA	SC	29209	Managed - WiFi	FP221E5521069140	04722562
American Freight Network Rollout	04812351	101	1424 ATLAS RD	COLUMBIA	SC	29209	Managed - WiFi	FP221E5521069174	04722562
American Freight Network Rollout	04812351	101	1424 ATLAS RD	COLUMBIA	SC	29209	Wireless Mobility	89148000008149092011	04722562
American Freight Network Rollout	04812397	143	4426 34TH SUITE B STREET	LUBBOCK	TX	79410	Broadband	BX/AL-/447238/BRD/	04722562
American Freight Network Rollout	04812397	143	4426 34TH SUITE B STREET	LUBBOCK	TX	79410	Managed - SD WAN Branch	FG40FTK21007776	04722562
American Freight Network Rollout	04812397	143	4426 34TH SUITE B STREET	LUBBOCK	TX	79410	Managed - Switch 24 Port	S108FFTV23000975	04722562
American Freight Network Rollout	04812397	143	4426 34TH SUITE B STREET	LUBBOCK	TX	79410	Managed - WiFi	FP221EIF23035425	04722562
American Freight Network Rollout	04812397	143	4426 34TH SUITE B STREET	LUBBOCK	TX	79410	Managed - WiFi	FP221EIF23035682	04722562
American Freight Network Rollout	04812397	143	4426 34TH SUITE B STREET	LUBBOCK	TX	79410	Managed - WiFi	FP221EIF23036659	04722562
American Freight Network Rollout	04812397	143	4426 34TH SUITE B STREET	LUBBOCK	TX	79410	Managed - WiFi	FP221EIF23038193	04722562
American Freight Network Rollout	04812397	143	4426 34TH SUITE B STREET	LUBBOCK	TX	79410	Wireless Mobility	89148000008149091021	04722562
American Freight Network Rollout	04812397	143	4426 34TH SUITE B STREET	LUBBOCK	TX	79410	Wireless Mobility	89148000009971542917	04722562
American Freight Network Rollout	04812435	156	8661 OLD KINGS RD S	JACKSONVILLE	FL	32217	Broadband	8495741213659463	04722562
American Freight Network Rollout	04812435	156	8661 OLD KINGS RD S	JACKSONVILLE	FL	32217	Managed - SD WAN Branch	FG40FTK21008113	04722562
American Freight Network Rollout	04812435	156	8661 OLD KINGS RD S	JACKSONVILLE	FL	32217	Managed - Switch 8 Port	S108FFTV21000718	04722562
American Freight Network Rollout	04812435	156	8661 OLD KINGS RD S	JACKSONVILLE	FL	32217	Managed - WiFi	FP221E5521099E0B	04722562

American Freight Network Rollout	04812435	156	8661 OLD KINGS RD S	UNIT 2	JACKSONVILLE	FL	32217	Managed - WiFi	FP221E5521099E6Y	04722562
American Freight Network Rollout	04812435	156	8661 OLD KINGS RD S	UNIT 2	JACKSONVILLE	FL	32217	Managed - WiFi	FP221E5521099E9P	04722562
American Freight Network Rollout	04812435	156	8661 OLD KINGS RD S	UNIT 2	JACKSONVILLE	FL	32217	Managed - WiFi	FP221E5521099EC0	04722562
American Freight Network Rollout	04812435	156	8661 OLD KINGS RD S	UNIT 2	JACKSONVILLE	FL	32217	Wireless Mobility	89148000008148691284	04722562
American Freight Network Rollout	04730616	164	101 Clay St		Bowling Green	KY	42101	Broadband	8363210150046505	04722562
American Freight Network Rollout	04730616	164	101 Clay St		Bowling Green	KY	42101	Managed - SD WAN Branch	FG40FTK21006984	04722562
American Freight Network Rollout	04730616	164	101 Clay St		Bowling Green	KY	42101	Managed - Switch 8 Port	S108FFTV21001887	04722562
American Freight Network Rollout	04730616	164	101 Clay St		Bowling Green	KY	42101	Managed - WiFi	FP221E5521099F1W	04722562
American Freight Network Rollout	04730616	164	101 Clay St		Bowling Green	KY	42101	Managed - WiFi	FP221E5521099F28	04722562
American Freight Network Rollout	04730616	164	101 Clay St		Bowling Green	KY	42101	Managed - WiFi	FP221E5521099F2L	04722562
American Freight Network Rollout	04730616	164	101 Clay St		Bowling Green	KY	42101	Managed - WiFi	FP221E5521099F2V	04722562
American Freight Network Rollout	04730616	164	101 Clay St		Bowling Green	KY	42101	Wireless Mobility	89148000008149009817	04722562
American Freight Network Rollout	04812599	247	1705 N DIXIE HIGHWAY	STE 121	ELIZABETHTOWN	KY	42701	Broadband	8529300010285178	04722562
American Freight Network Rollout	04812599	247	1705 N DIXIE HIGHWAY	STE 121	ELIZABETHTOWN	KY	42701	Managed - SD WAN Branch	FG40FTK21008505	04722562
American Freight Network Rollout	04812599	247	1705 N DIXIE HIGHWAY	STE 121	ELIZABETHTOWN	KY	42701	Managed - Switch 8 Port	S108FFTV21000466	04722562
American Freight Network Rollout	04812599	247	1705 N DIXIE HIGHWAY	STE 121	ELIZABETHTOWN	KY	42701	Managed - WiFi	FP221E5521099EBA	04722562
American Freight Network Rollout	04812599	247	1705 N DIXIE HIGHWAY	STE 121	ELIZABETHTOWN	KY	42701	Managed - WiFi	FP221E5521099EGC	04722562
American Freight Network Rollout	04812599	247	1705 N DIXIE HIGHWAY	STE 121	ELIZABETHTOWN	KY	42701	Managed - WiFi	FP221E5521099EGM	04722562
American Freight Network Rollout	04812599	247	1705 N DIXIE HIGHWAY	STE 121	ELIZABETHTOWN	KY	42701	Managed - WiFi	FP221E5521099EH1	04722562
American Freight Network Rollout	04812599	247	1705 N DIXIE HIGHWAY	STE 121	ELIZABETHTOWN	KY	42701	Wireless Mobility	89148000009496294820	04722562
American Freight Network Rollout	04730745	251	1434 E Independence St		Springfield	MO	65804	Broadband	321627002	04722562
American Freight Network Rollout	04730745	251	1434 E Independence St		Springfield	MO	65804	Managed - SD WAN Branch	FG40FTK21007550	04722562
American Freight Network Rollout	04730745	251	1434 E Independence St		Springfield	MO	65804	Managed - Switch 8 Port	S108FFTV21002546	04722562
American Freight Network Rollout	04730745	251	1434 E Independence St		Springfield	MO	65804	Managed - WiFi	FP221E5521099LBR	04722562
American Freight Network Rollout	04730745	251	1434 E Independence St		Springfield	MO	65804	Managed - WiFi	FP221E5521099LJV	04722562
American Freight Network Rollout	04730745	251	1434 E Independence St		Springfield	MO	65804	Managed - WiFi	FP221E5521099LMB	04722562
American Freight Network Rollout	04730745	251	1434 E Independence St		Springfield	MO	65804	Managed - WiFi	FP221E5521099LNE	04722562
American Freight Network Rollout	04730745	251	1434 E Independence St		Springfield	MO	65804	Wireless Mobility	89148000007794782066	04722562

Parent Name	Account #	Location Name	Address 1	City	State	ZIP Code	Service	Service ID	Parent Account
American Freight	04196203	4612	12001 Sears Ave.	Livonia	MI	48150	Analog Voice	7344259260	04001072
American Freight	04196203	4612	12001 Sears Ave.	Livonia	MI	48150	Analog Voice	7344259267	04001072
American Freight	04196203	4612	12001 Sears Ave.	Livonia	MI	48150	Long Distance	7344259260	04001072
American Freight	04196203	4612	12001 Sears Ave.	Livonia	MI	48150	Long Distance	7344259267	04001072
American Freight	04196203	4612	12001 Sears Ave.	Livonia	MI	48150	Managed - SD WAN Branch	Q2KY-CVR3-FAXX	04001072
American Freight	04196203	4612	12001 Sears Ave.	Livonia	MI	48150	Managed - Switch 24 Port	Q2SX-QMWV-N2KF	04001072
American Freight	04196203	4612	12001 Sears Ave.	Livonia	MI	48150	Managed - Switch 24 Port	Q2SX-TSQJ-ED4X	04001072
American Freight	04196203	4612	12001 Sears Ave.	Livonia	MI	48150	Managed - Switch 24 Port	Q2SX-U6KA-6MZE	04001072
American Freight	04196203	4612	12001 Sears Ave.	Livonia	MI	48150	Managed - Switch 24 Port	Q2SX-U8KJ-H5JY	04001072
American Freight	04196203	4612	12001 Sears Ave.	Livonia	MI	48150	Managed - Switch 24 Port	Q2SX-W6E7-TJML	04001072
American Freight	04196203	4612	12001 Sears Ave.	Livonia	MI	48150	Managed - Switch 24 Port	Q2SX-Y8U-B293	04001072
American Freight	04196203	4612	12001 Sears Ave.	Livonia	MI	48150	Managed - WiFi	Q2PD-ASHT-CELU	04001072
American Freight	04196203	4612	12001 Sears Ave.	Livonia	MI	48150	Managed - WiFi	Q2PD-CY63-9HB2	04001072
American Freight	04196203	4612	12001 Sears Ave.	Livonia	MI	48150	Managed - WiFi	Q2PD-DFJA-R5GJ	04001072
American Freight	04196203	4612	12001 Sears Ave.	Livonia	MI	48150	Managed - WiFi	Q2PD-DV2H-5H4H	04001072
American Freight	04196203	4612	12001 Sears Ave.	Livonia	MI	48150	Managed - WiFi	Q2PD-EQES-LCGZ	04001072
American Freight	04196203	4612	12001 Sears Ave.	Livonia	MI	48150	Managed - WiFi	Q2PD-FHTB-4HLM	04001072
American Freight	04196203	4612	12001 Sears Ave.	Livonia	MI	48150	Managed - WiFi	Q2PD-FHX9-NZNL	04001072
American Freight	04196203	4612	12001 Sears Ave.	Livonia	MI	48150	Managed - WiFi	Q2PD-G3XM-97VD	04001072
American Freight	04196203	4612	12001 Sears Ave.	Livonia	MI	48150	Managed - WiFi	Q2PD-G66E-JZSV	04001072
American Freight	04196203	4612	12001 Sears Ave.	Livonia	MI	48150	Managed - WiFi	Q2PD-GCRA-Y973	04001072
American Freight	04196203	4612	12001 Sears Ave.	Livonia	MI	48150	Managed - WiFi	Q2PD-IJWV-VVUU	04001072
American Freight	04196203	4612	12001 Sears Ave.	Livonia	MI	48150	Managed - WiFi	Q2PD-M7KZ-4ZTU	04001072
American Freight	04196203	4612	12001 Sears Ave.	Livonia	MI	48150	Managed - WiFi	Q2PD-PAES-R7JG	04001072
American Freight	04196203	4612	12001 Sears Ave.	Livonia	MI	48150	Managed - WiFi	Q2PD-PEBZ-3GXB	04001072
American Freight	04196203	4612	12001 Sears Ave.	Livonia	MI	48150	Managed - WiFi	Q2PD-PNEC-9WUQ	04001072
American Freight	04196203	4612	12001 Sears Ave.	Livonia	MI	48150	Managed - WiFi	Q2PD-PVBV-NBJW	04001072
American Freight	04196203	4612	12001 Sears Ave.	Livonia	MI	48150	Managed - WiFi	Q2PD-QBRX-JLZC	04001072
American Freight	04196203	4612	12001 Sears Ave.	Livonia	MI	48150	Managed - WiFi	Q2PD-R84Y-LWPT	04001072
American Freight	04196203	4612	12001 Sears Ave.	Livonia	MI	48150	Managed - WiFi	Q2PD-R8PC-7Y9Q	04001072
American Freight	04196203	4612	12001 Sears Ave.	Livonia	MI	48150	Managed - WiFi	Q2PD-SLBT-NGXQ	04001072
American Freight	04196203	4612	12001 Sears Ave.	Livonia	MI	48150	Managed - WiFi	Q2PD-SLW7-YG48	04001072
American Freight	04196203	4612	12001 Sears Ave.	Livonia	MI	48150	Managed - WiFi	Q2PD-SYZP-T2X9	04001072
American Freight	04196203	4612	12001 Sears Ave.	Livonia	MI	48150	Managed - WiFi	Q2PD-T6XQ-YYLY	04001072
American Freight	04196203	4612	12001 Sears Ave.	Livonia	MI	48150	Managed - WiFi	Q2PD-UFFF-E9RF	04001072
American Freight	04196203	4612	12001 Sears Ave.	Livonia	MI	48150	Managed - WiFi	Q2PD-VAKP-QACQ	04001072

American Freight	04196203	4612	12001 Sears Ave.	Livonia	MI	48150	Managed - WiFi	Q2PD-VAR3-HEJJ	04001072
American Freight	04196203	4612	12001 Sears Ave.	Livonia	MI	48150	Managed - WiFi	Q2PD-VFFF-W9J4	04001072
American Freight	04196203	4612	12001 Sears Ave.	Livonia	MI	48150	Managed - WiFi	Q2PD-VS5D-BE7Y	04001072
American Freight	04196203	4612	12001 Sears Ave.	Livonia	MI	48150	Managed - WiFi	Q2PD-VTQK-QEGT	04001072
American Freight	04196203	4612	12001 Sears Ave.	Livonia	MI	48150	Managed - WiFi	Q2PD-WZQ-4UDK	04001072
American Freight	04196203	4612	12001 Sears Ave.	Livonia	MI	48150	Managed - WiFi	Q2PD-VWH6-TTDF	04001072
American Freight	04196203	4612	12001 Sears Ave.	Livonia	MI	48150	Managed - WiFi	Q2PD-VZ8Y-ABWA	04001072
American Freight	04196203	4612	12001 Sears Ave.	Livonia	MI	48150	Managed - WiFi	Q2PD-WTCG-74CC	04001072
American Freight	04196203	4612	12001 Sears Ave.	Livonia	MI	48150	Managed - WiFi	Q2PD-WYDJ-MC6E	04001072
American Freight	04196203	4612	12001 Sears Ave.	Livonia	MI	48150	Managed - WiFi	Q2PD-WYUD-W4RR	04001072
American Freight	04196203	4612	12001 Sears Ave.	Livonia	MI	48150	Managed - WiFi	Q2PD-WYZ6-D5KE	04001072
American Freight	04196203	4612	12001 Sears Ave.	Livonia	MI	48150	T1/PRI	MLEC773186ATI	04001072
American Freight	04196203	4612	12001 Sears Ave.	Livonia	MI	48150	Wireless Mobility	89014103271542557465	04001072
American Freight	04196269	5230	12001 Sears Ave.	Livonia	MI	48150	Managed - Switch 24 Port	Q2SX-7JHE-JJRL	04001072
American Freight	04196269	5230	12001 Sears Ave.	Livonia	MI	48150	Managed - Switch 24 Port	Q2SX-SXN5-Y93G	04001072
American Freight	04196269	5230	12001 Sears Ave.	Livonia	MI	48150	Managed - WiFi	Q2PD-2TH3-EZ6F	04001072
American Freight	04196269	5230	12001 Sears Ave.	Livonia	MI	48150	Managed - WiFi	Q2PD-7LRT-YQW8	04001072
American Freight	04196269	5230	12001 Sears Ave.	Livonia	MI	48150	Managed - WiFi	Q2PD-FHE5-7HMU	04001072
American Freight	04196269	5230	12001 Sears Ave.	Livonia	MI	48150	Managed - WiFi	Q2PD-MGFX-3DQW	04001072
American Freight	04196269	5230	12001 Sears Ave.	Livonia	MI	48150	Managed - WiFi	Q2PD-MK6P-YECA	04001072
American Freight	04196269	5230	12001 Sears Ave.	Livonia	MI	48150	Managed - WiFi	Q2PD-MKCX-Z8J7	04001072
American Freight	04196269	5230	12001 Sears Ave.	Livonia	MI	48150	Managed - WiFi	Q2PD-UT4A-H4MR	04001072
American Freight	04196269	5230	12001 Sears Ave.	Livonia	MI	48150	Managed - WiFi	Q2PD-UT7D-8JP2	04001072
American Freight	04196269	5230	12001 Sears Ave.	Livonia	MI	48150	Managed - WiFi	Q2PD-V2VT-4T52	04001072
American Freight	04196269	5230	12001 Sears Ave.	Livonia	MI	48150	Managed - WiFi	Q2PD-VFRD-M22V	04001072
American Freight	04196269	5230	12001 Sears Ave.	Livonia	MI	48150	Managed - WiFi	Q2PD-VT6N-NC2P	04001072
American Freight	04196269	5230	12001 Sears Ave.	Livonia	MI	48150	Managed - WiFi	Q2PD-WDTH-PVPF	04001072
American Freight	04196269	5230	12001 Sears Ave.	Livonia	MI	48150	Managed - WiFi	Q2PD-WEQB-SH3M	04001072
American Freight	04196269	5230	12001 Sears Ave.	Livonia	MI	48150	Managed - WiFi	Q2PD-X5D3-WM2R	04001072
American Freight	04196269	5230	12001 Sears Ave.	Livonia	MI	48150	SD WAN	Q2KY-Q9Q8-FNCC	04001072
American Freight	04196269	5230	12001 Sears Ave.	Livonia	MI	48150	Wireless Mobility	89014103271542506124	04001072
American Freight	04196310	8470	2301-A Mt. Industrial Blvd.	Tucker	GA	30084	Analog Voice	7706216821	04001072
American Freight	04196310	8470	2301-A Mt. Industrial Blvd.	Tucker	GA	30084	Analog Voice	7709344710	04001072
American Freight	04196310	8470	2301-A Mt. Industrial Blvd.	Tucker	GA	30084	Long Distance	7706216821	04001072
American Freight	04196310	8470	2301-A Mt. Industrial Blvd.	Tucker	GA	30084	Long Distance	7709344710	04001072
American Freight	04196211	9240	2301-A MT INDUSTRIAL BLVD	TUCKER	GA	30084	Analog Voice	7704939433	04001072
American Freight	04196211	9240	2301-A MT INDUSTRIAL BLVD	TUCKER	GA	30084	Broadband	8220202800476342	04001072

American Freight	04196211	9240	2301-A MT INDUSTRIAL BLVD	TUCKER	GA	30084	Long Distance	7704939433	04001072
American Freight	04196211	9240	2301-A MT INDUSTRIAL BLVD	TUCKER	GA	30084	Managed - SD WAN Branch	Q2KY-APCU-YU9T	04001072
American Freight	04196211	9240	2301-A MT INDUSTRIAL BLVD	TUCKER	GA	30084	Managed - Switch 24 Port	Q2SX-RSJC-PDMX	04001072
American Freight	04196211	9240	2301-A MT INDUSTRIAL BLVD	TUCKER	GA	30084	Managed - WiFi	Q2PD-9HZR-NGFU	04001072
American Freight	04196211	9240	2301-A MT INDUSTRIAL BLVD	TUCKER	GA	30084	Managed - WiFi	Q2PD-C7ME-H93B	04001072
American Freight	04196211	9240	2301-A MT INDUSTRIAL BLVD	TUCKER	GA	30084	Managed - WiFi	Q2PD-FAZL-F67K	04001072
American Freight	04196211	9240	2301-A MT INDUSTRIAL BLVD	TUCKER	GA	30084	Managed - WiFi	Q2PD-FV2J-Q4X7	04001072
American Freight	04196211	9240	2301-A MT INDUSTRIAL BLVD	TUCKER	GA	30084	Managed - WiFi	Q2PD-GJXM-SRGN	04001072
American Freight	04196211	9240	2301-A MT INDUSTRIAL BLVD	TUCKER	GA	30084	Managed - WiFi	Q2PD-ICL9-65BC	04001072
American Freight	04196211	9240	2301-A MT INDUSTRIAL BLVD	TUCKER	GA	30084	Managed - WiFi	Q2PD-JCSJ-XC9P	04001072
American Freight	04196211	9240	2301-A MT INDUSTRIAL BLVD	TUCKER	GA	30084	Managed - WiFi	Q2PD-ICZR-4LV6	04001072
American Freight	04196211	9240	2301-A MT INDUSTRIAL BLVD	TUCKER	GA	30084	Managed - WiFi	Q2PD-JYZ4-EYRV	04001072
American Freight	04196211	9240	2301-A MT INDUSTRIAL BLVD	TUCKER	GA	30084	Managed - WiFi	Q2PD-WNDE-8LQJ	04001072
American Freight	04196211	9240	2301-A MT INDUSTRIAL BLVD	TUCKER	GA	30084	Wireless Mobility	8901260882265669751	04001072
American Freight	04196211	9240	2301-A MT INDUSTRIAL BLVD	TUCKER	GA	30084	Wireless Mobility	89014103271542508062	04001072
American Freight	04196211	9240	2301-A MT INDUSTRIAL BLVD	TUCKER	GA	30084	Wireless Mobility	89148000005964544092	04001072





## Exhibit 3

**Franchise Group Inc.**  
 Utilities Motion Exhibit  
 Prepared: October 31, 2024

#	Utility Provider	Utility Address	Property Address	Service Provided	Account Number	Average Monthly Spend	Proposed Adequate Assurance
2043	GEORGIA POWER	96 ANNEX ATLANTA, GA 30396	2502 SHORTER AVE NW ROME, GA 30165	Electricity	7212722058	\$ 339.86	\$ 169.93
2044	GEORGIA POWER	96 ANNEX ATLANTA, GA 30396	1627 SOUTH LUMPKIN RD. SUITE 5 COLUMBUS, GA 31903	Electricity	9411670033	\$ 5,871.76	\$ 2,935.88
2045	GEORGIA POWER	96 ANNEX ATLANTA, GA 30396	2525 PIO NONO AVE MACON, GA 31206	Electricity	3595673049	\$ 4,266.25	\$ 2,133.13
2046	GEORGIA POWER	96 ANNEX ATLANTA, GA 30396	1960 B CANDLER RD DECATUR, GA 30032	Electricity	0054753052	\$ 3,026.79	\$ 1,513.40
2047	GEORGIA POWER	96 ANNEX ATLANTA, GA 30396	3190 ATLANTA HWY SUITE 12 ATHENS, GA 30606	Electricity	5836548027	\$ 2,433.34	\$ 1,216.67
2048	GEORGIA POWER	96 ANNEX ATLANTA, GA 30396	116 B HILLCREST PARKWAY DUBLIN, GA 31021	Electricity	0709684060	\$ 4,731.28	\$ 2,365.64
2049	GEORGIA POWER	96 ANNEX ATLANTA, GA 30396	425 SIGMAN RD STE 105-106 CONYERS, GA 30012	Electricity	7593839043	\$ 2,304.53	\$ 1,152.27
2050	GEORGIA POWER	96 ANNEX ATLANTA, GA 30396	425 SIGMAN RD STE 105-106 CONYERS, GA 30012	Electricity	2341169053	\$ 1,172.84	\$ 586.42
2051	GEORGIA POWER	96 ANNEX ATLANTA, GA 30396	1165 PERIMETER CTR. WEST, SUITE 360 ATLANTA, GA 30338	Electricity	3688793010	\$ 1,232.28	\$ 616.14
2052	GEORGIA POWER	96 ANNEX ATLANTA, GA 30396	1209 CAROLINE STREET ATLANTA, GA 30307	Electricity	4293310080	\$ 767.95	\$ 383.97
2053	GEORGIA POWER	96 ANNEX ATLANTA, GA 30396	1285 B HIGHWAY 138 CONYERS, GA 30013	Electricity	3279635043	\$ 587.56	\$ 293.78
2054	GEORGIA POWER	96 ANNEX ATLANTA, GA 30396	1690 MARKET PLACE BLVD CUMMING, GA 30041	Electricity	2243665065	\$ 646.83	\$ 323.42
2055	GEORGIA POWER	96 ANNEX ATLANTA, GA 30396	1951 MOUNT ZION ROAD MORROW, GA 30260	Electricity	1271046015	\$ 869.06	\$ 434.53
2056	GEORGIA POWER	96 ANNEX ATLANTA, GA 30396	238 ROBERT C DANIEL JR. PKWY AUGUSTA, GA 30909	Electricity	4863879069	\$ 662.28	\$ 331.14
2057	GEORGIA POWER	96 ANNEX ATLANTA, GA 30396	3226 BUFORD DRIVE BUFORD, GA 30519	Electricity	2613035048	\$ 844.67	\$ 422.34
2058	GEORGIA POWER	96 ANNEX ATLANTA, GA 30396	3261 PEACHTREE ROAD ATLANTA, GA 30305	Electricity	6176906019	\$ 1,242.40	\$ 621.20
2059	GEORGIA POWER	96 ANNEX ATLANTA, GA 30396	5555 WHITTLESEY BOULEVARD COLUMBUS, GA 31909	Electricity	2193822009	\$ 865.41	\$ 432.71
2060	GEORGIA POWER	96 ANNEX ATLANTA, GA 30396	675 DAWSONVILLE HIGHWAY GAINESVILLE, GA 30501	Electricity	0201566136	\$ 491.06	\$ 245.53
2061	GEORGIA POWER	96 ANNEX ATLANTA, GA 30396	7300 NORTH POINT PARKWAY ALPHARETTA, GA 30022	Electricity	4643837105	\$ 667.42	\$ 333.71
2062	GEORGIA POWER	96 ANNEX ATLANTA, GA 30396	7929 ABERCORN ST SUITE 630 SAVANNAH, GA 31406	Electricity	9739005067	\$ 931.28	\$ 465.64
2063	GEOSTAR COMMUNICATIONS	3593 MEDINA ROAD, SUITE 259 MEDINA, OH 44256-8182	109 INNOVATION COURT, SUITE J DELAWARE, OH 43015 680 SUNBURY RD DELAWARE, OH 43015-95555	Telecommunications	5026 4887	\$ 4,062.00	\$ 2,031.00
2064	GEXA ENERGY	P.O. BOX 692099 HOUSTON, TX 77269	2665 HWY 6, HOUSTON, TX	Electricity	29244113	\$ 305.00	\$ 152.50
2065	GEXA ENERGY	P.O. BOX 692099 HOUSTON, TX 77269	1215 MARSH LN STE 180 CARROLLTON, TX 75006	Electricity	29243593	\$ 958.55	\$ 479.27
2066	GEXA ENERGY	P.O. BOX 692099 HOUSTON, TX 77269	1418 N TOWN EAST BLVD STE 100 MESQUITE, TX 75150	Electricity	29245263	\$ 360.19	\$ 180.10
2067	GEXA ENERGY	P.O. BOX 692099 HOUSTON, TX 77269	11687 WESTHEIMER RD HOUSTON, TX 77077	Electricity	29243623	\$ 514.50	\$ 257.25
2068	GEXA ENERGY	P.O. BOX 692099 HOUSTON, TX 77269	1001 E HIGHWAY 83 MCALLEN, TX 78501	Electricity	29243653	\$ 287.87	\$ 143.94
2069	GEXA ENERGY	P.O. BOX 692099 HOUSTON, TX 77269	1001 E HIGHWAY 83 MCALLEN, TX 78501	Electricity	2924366	\$ 87.73	\$ 43.86
2070	GEXA ENERGY	P.O. BOX 692099 HOUSTON, TX 77269	1001 E HIGHWAY 83 MCALLEN, TX 78501	Electricity	2924364	\$ 20.95	\$ 10.48
2071	GEXA ENERGY	P.O. BOX 692099 HOUSTON, TX 77269	1001 E HIGHWAY 83 MCALLEN, TX 78501	Electricity	29243633	\$ 418.92	\$ 209.46
2072	GEXA ENERGY	P.O. BOX 660100 DALLAS, TX 75266-0100	6705 N GRAND PARKWAY WEST #400 SPRING, TX 77389	Electricity	2380124	\$ 604.64	\$ 302.32
2073	GIANT FOOD STORES LLC	P.O. BOX 3797 BOSTON, MA 02241	26662 BROOKPARK RD EXTENSION NORTH OLMSTED, OH 44070	Electricity	1917101B00	\$ 1,879.36	\$ 939.68
2074	GOLDEN STATE WATER	P.O. BOX 51133 LOS ANGELES, CA 90051-1133	10379 FOLSOM BLVD. RANCHO CORDOVA, CA 95670	Water and Sewage	07264412607	\$ 46.81	\$ 23.41
2075	GRAND RAPIDS CITY TREASURER	RM 220 CITY HALL- WATER/WATER AND SEWAGE GRAND RAPIDS, MI 49503	3125 LAKE EASTBROOK BLVD. S.E. GRAND RAPIDS, MI 49512	Water and Sewage	WS2040490	\$ 71.55	\$ 35.78
2076	GRAND RAPIDS CITY TREASURER	RM 220 CITY HALL- WATER/WATER AND SEWAGE GRAND RAPIDS, MI 49503	3125 LAKE EASTBROOK BLVD. S.E. GRAND RAPIDS, MI 49512	Water and Sewage	WS2040491	\$ 50.79	\$ 25.39
2077	GRAND STRAND WATER & WATER AND SEWAGE	AUTHORITY CONWAY, SC 29528	1049B GLENDFOREST RD MYRTLE BEACH, SC 29579	Water and Sewage	1681024003	\$ 223.71	\$ 111.86
2078	GRANITE TELECOMMUNICATIONS LLC	P.O. BOX 983119 BOSTON, MA 02298	VARIOUS	Telecommunications	04001072 04722562	\$ 176,433.71	\$ 88,216.86



## Exhibit 4

Macnum	Parent	Customer	Txn ID	Amount	Txn Type	Invoice Date	Operator	Invoice Number	Batch	Txn Date	Notes
04722562	04722567	American Freight Network Rollout	660714893	12,530.83	PAYACH		PNC BANK	0000000000	3633650	3/6/2025	ACH Batch(3633650) Deposit Date 3/6/2025
04722562	04722567	American Freight Network Rollout	644796283	165,447.78	PAYACH	12/31/2024	PNC BANK	0676978374	3362536	1/2/2025	ACH Batch(3362536) Deposit Date 12/31/2024
04722562	04722567	American Freight Network Rollout	644739846	49,055.19	PAYACH	12/31/2024	PNC BANK	0676978374	3275760	12/5/2024	ACH Batch(3275760) Deposit Date 12/5/2024
04001072	04722567	American Freight	660714894	12,530.83	PAYACH		PNC BANK	0000000000	3633650	3/6/2025	ACH Batch(3633650) Deposit Date 3/6/2025
04001072	04722567	American Freight	650109126	18,448.46	PAYACH	1/31/2025	PNC BANK	0684153994	3450513	1/23/2025	ACH Batch(3450513) Deposit Date 1/22/2025
04001072	04722567	American Freight	644796282	60,519.17	PAYACH	12/31/2024	PNC BANK	0676968571	3362536	1/2/2025	ACH Batch(3362536) Deposit Date 12/31/2024
04001072	04722567	American Freight	644739845	65,518.44	PAYACH	12/31/2024	PNC BANK	0676968571	3275760	12/5/2024	ACH Batch(3275760) Deposit Date 12/5/2024

Total Payments made Post Petition

384,050.70

50% of the Debtors Estimated Utility Payments

Equals

\$

192,025.35